



Notice of Price Agreement Award

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Printed: 10/20/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	STRATEGIC COMMERCIAL REALTY INC Address error	WINTER SAND (MPA 123)	
		Award Number 68M00337602	Effective Period: 11/1/05 - 6/30/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 10/14/2005 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-123	B05572
Item		Unit	Unit Price
	11/1/05 - 6/30/06 MASTER PRICE AGREEMENT #123 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-123	B05572	
Item		Unit	Unit Price	
	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>SAND, WINTER</p> <p>MORE OR LESS</p> <p>57,100 TONS - PER ATTACHED SPECIFICATIONS</p> <p>DELIVERY TERMS/TRUCKING CAPACITY/VENDOR AVAILABILITY:</p>			

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ADMINISTRATION		MPA-123	B05572
Item		Unit	Unit Price
	<p>ROUTINE DELIVERY IS DEFINED HEREIN AS A RECEIPT OF REQUESTED QUANTITIES WITHIN A MAXIMUM OF 24 HOURS AFTER REQUEST BY AN AUTHORIZED STATE REPRESENTATIVE. ROUTINE DELIVERY TIMES ARE FROM 7:30 AM TO 3:00 PM WEEKDAYS. AWARDED VENDOR(S) SHALL DESIGNATE A REPRESENTATIVE RESPONSIBLE FOR ACCEPTING AND SCHEDULING ROUTINE DELIVERIES DURING THESE HOURS.</p> <p>ATTACHED IS A LIST OF THE STATEWIDE DELIVERY LOCATIONS FOR DOT.</p> <p>FOR FURTHER INFORMATION ON THE DOT LOCATIONS ONLY, CALL THOMAS KESSON AT (401) 222-6765 EXT. 4896; CALL DAVE BASCOM AT 401-874-5515 FOR URI LOCATION.</p> <p>DELIVERY TERMS:</p> <p>DELIVERY WITHIN 24 HOURS PER AGENCY REQUEST. IMMEDIATE DELIVERY (MAX: 4 HOURS) DURING OR FOLLOWING STORM OPERATIONS PER AGENCY REQUEST.</p> <p>THE STATE RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITIES.</p> <p>DELIVERY DOCUMENTATION AND INVOICE TERMS:</p> <p>A CERTIFIED WEIGHT SLIP SHALL BE PRESENTED AT EACH DOT FACILITY FOR EVERY DELIVERY MADE. A DUPLICATE COPY OF EACH DELIVERY RECEIPT IS TO BE FORWARDED TO DOT, HIGHWAY & BRIDGE MAINT., 360 LINCOLN AVE, WARWICK, RI, 02888 ON THE FIRST OF EVERY MONTH, SUBSEQUENT TO WHEN A DELIVERY IS MADE. ONE INVOICE PER MONTH WILL BE SUBMITTED IN DUPLICATE DIRECTLY TO THE BUSINESS OFFICE: INVOICE WILL INDICATE TOTAL TONNAGE DELIVERED TO EACH DOT LOCATIONS SERVED FULLY RECONCILED TO THE SUM TOTAL OF THE MONTH'S DELIVERY SLIPS FOR EACH DOT LOCATION. AN ITEMIZED LOAD DATA SHEET WILL ACCOMPANY EACH INVOICE TO RECONCILE DELIVERIES.</p>		

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ADMINISTRATION		MPA-123	B05572	
Item			Unit	Unit Price
	NOTE: THE VENDOR IS RESPONSIBLE FOR MEETING ALL PRODUCT SPECIFICATIONS AND DELIVERY TERMS. WHERE THE CONTRACTOR FAILS TO SUPPLY THE PRODUCT, THE STATE RESERVES THE RIGHT TO CANCEL THE ORDER AND CONTRACT WITH A DIFFERENT VENDOR AND TO INVOICE THE ORIGINAL VENDOR FOR ANY DIFFERENTIAL IN PRICE OVER THE ORIGINAL CONTRACT PRICE. WINTER SAND ESTIMATED TONS: 57,100 BLANKET PERIOD: 11/1/05 - 6/30/06			
1.0	(1) NORTHWEST DIVISION GLOCESTER - 3,000 TONS WHIPPLE AVENUE - 1,000 TONS SCITUATE - 4,500 TONS CLAYVILLE - 1,500 TONS		TON	12.57
2.0	(2) PROVIDENCE DIVISION LINCOLN - 6,500 TONS CHERRY HILL - 2,500 TONS SMITHFIELD (RT. 116 & 7) 5,000 TONS BLACKSTONE VALLEY - 1,200 TONS		TON	14.72
3.0	(3) KENT DIVISION RT.6 & 295 - 2,500 TONS RT.37/JEFFERSON BLVD. - 2,500 TONS MID STATE - 4,000 TONS SUMMIT STOCKPILE - 1,000 TONS		TON	14.80

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4.0	(4) WASHINGTON NORTH DIVISION (INCLUDES 4 & 4A) BELLEVILLE - 2,500 TONS DILLONS CORNER - 1,000 TONS (4A) URI - 600 TONS		TON	16.94
5.0	(5) WASHINGTON SOUTH DIVISION HOPE VALLEY - 3,500 TONS WESTERLY - 2,000 TONS CHARLESTOWN - 2,500 TONS		TON	15.90
6.0	(6) BRISTOL DIVISON EAST PROVIDENCE - 1,000 TONS EAST SHORE EXPRESSWAY - 2,500 TONS APEX - 300 TONS		TON	16.40
7.0	(8) NEWPORT DIVISION PORTSMOUTH - 2,500 TONS LAWTON VALLEY - 2,500 TONS LITTLE COMPTON - 500 TONS WARREN YARD - 500 TONS SPECIFICATIONS FOR SAND: SAND SHALL CONSIST OF CLEAN, HARD, DURABLE PARTICLES OF CRUSHED AND/OR UNCRUSHED GRAVEL AND SHALL MEET THE GRADATION REQUIREMENTS OF THE FOLLOWING: SIEVE SIZE GRADATION - % PASSING 1/4" 100 #20 30-60 #50 7-30 #100 3-8		TON	19.49

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ADMINISTRATION		MPA-123	B05572
Item		Unit	Unit Price
	<p>CONTACTS:</p> <p>DOT - TOM KESSON 401-222-6765 X 4896 URI - DAVE BASCOM 401-874-5515</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 860-963-6584 VENDOR FAX: 860-963-7063</p>		

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